

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/22/2012-10/26/2012	MTWTF..	30	5	900.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		5		900.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	06:55 AM		SBTV-102012-27H	30	900.00				
10/23/2012	Tu	06:22 AM		SBTV-101812-25H	30	900.00				
10/24/2012	We	06:51 AM		SBTV-102012-27H	30	900.00				
10/25/2012	Th	06:56 AM		SBTV-102012-27H	30	900.00				
10/26/2012	Fr	06:14 AM		SBTV-091512-14H	30	900.00				
2	THE EARLY SHOW	10/22/2012-10/26/2012	MTWTF..	30	10	500.00				
FIXED										
Week Of		MTWTFSS		Spots Per Week		Rate				
10/22/2012-10/28/2012		MTWTF..		10		500.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/22/2012	Mo	07:29 AM		SBTV-101812-25H	30	500.00				
10/22/2012	Mo	08:27 AM		SBTV-101812-25H	30	500.00				
10/23/2012	Tu	07:25 AM		SBTV-102012-27H	30	500.00				
10/23/2012	Tu	08:54 AM		SBTV-102012-27H	30	500.00				
10/24/2012	We	07:26 AM		SBTV-102012-27H	30	500.00				
10/24/2012	We	08:17 AM		SBTV-101812-25H	30	500.00				
10/25/2012	Th	08:21 AM		SBTV-101812-25H	30	500.00				
10/25/2012	Th	08:55 AM		SBTV-102012-27H	30	500.00				
10/26/2012	Fr	08:37 AM		SBTV-091512-14H	30	500.00				
10/26/2012	Fr	08:58 AM		SBTV-091512-14H	30	500.00				
3	RACHAEL RAY	10/22/2012-10/26/2012	MTWTF..	30	5	585.00				
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		585.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:17 AM		SBTV-102012-27H	30	585.00			
10/23/2012	Tu	09:20 AM		SBTV-101812-25H	30	585.00			
10/24/2012	We	09:45 AM		SBTV-101812-25H	30	585.00			
10/25/2012	Th	09:47 AM		SBTV-102012-27H	30	585.00			
10/26/2012	Fr	09:39 AM		SBTV-091512-14H	30	585.00			
4	PRICE IS RIGHT		10/22/2012-10/26/2012		M T W T F . .		30	5	1,080.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	10:59 AM		SBTV-101812-25H	30	1,080.00			
10/23/2012	Tu	11:29 AM		SBTV-101812-25H	30	1,080.00			
10/24/2012	We	11:59 AM		SBTV-102312-29H	30	1,080.00			
10/25/2012	Th	11:29 AM		SBTV-091512-14H	30	1,080.00			
10/26/2012	Fr	11:30 AM		SBTV-091512-14H	30	1,080.00			
5	WBZ NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	630.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:26 PM		SBTV-102012-27H	30	630.00			
10/23/2012	Tu				30				Credit
10/24/2012	We	12:14 PM		SBTV-101812-25H	30	630.00			

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Linked Order:  
CPE: / / 5066W10/22

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	12:25 PM		SBTV-091512-14H	30	630.00			
	10/26/2012	Fr				30				Credit
6	CBS SOAP ROTATION		10/22/2012-10/26/2012		M T W T F . .		30	5	600.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	01:29 PM		SBTV-101812-25H	30	600.00			
	10/23/2012	Tu	01:59 PM		SBTV-101812-25H	30	600.00			
	10/24/2012	We	01:29 PM		SBTV-101812-25H	30	600.00			
	10/25/2012	Th	01:59 PM		SBTV-091512-14H	30	600.00			
	10/26/2012	Fr	01:29 PM		SBTV-091512-14H	30	600.00			
7	DR. PHIL		10/22/2012-10/26/2012		M T W T F . .		30	5	650.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		650.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	03:54 PM		SBTV-102012-27H	30	650.00			
	10/23/2012	Tu	03:37 PM		SBTV-101812-25H	30	650.00			
	10/24/2012	We	03:48 PM		SBTV-101812-25H	30	650.00			
	10/25/2012	Th	03:50 PM		SBTV-091512-14H	30	650.00			
	10/26/2012	Fr	03:56 PM		SBTV-091512-14H	30	650.00			
8	JUDGE JUDY		10/22/2012-10/26/2012		M T W T F . .		30	5	850.00	
FIXED										

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10/22/2012-10/28/2012			M T W T F . .		5		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:19 PM		SBTV-102012-27H	30	850.00			
10/23/2012	Tu	04:13 PM		SBTV-102312-29H	30	850.00			
10/24/2012	We	04:26 PM		SBTV-102312-29H	30	850.00			
10/25/2012	Th	04:25 PM		SBTV-091512-14H	30	850.00			
10/26/2012	Fr	04:26 PM		SBTV-091512-14H	30	850.00			
9	JUDGE JUDY		10/22/2012-10/26/2012		M T W T F . .		30	5	850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:38 PM		SBTV-101812-25H	30	850.00			
10/23/2012	Tu	04:55 PM		SBTV-102012-27H	30	850.00			
10/24/2012	We	04:55 PM		SBTV-101812-25H	30	850.00			
10/25/2012	Th	04:40 PM		SBTV-091512-14H	30	850.00			
10/26/2012	Fr	04:50 PM		SBTV-091512-14H	30	850.00			
10	5PM NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:24 PM		SBTV-101812-25H	30	1,000.00			
10/23/2012	Tu	05:31 PM		SBTV-102312-29H	30	1,000.00			
10/24/2012	We	05:13 PM		SBTV-102012-27H	30	1,000.00			

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	10/25/2012	Th	05:25 PM		SBTV-091512-14H	30	1,000.00			
	10/25/2012	Th	05:29 PM		SBTV-091512-14H	30	1,000.00			
11	530PM NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:55 PM		SBTV-102012-27H	30	1,100.00			
	10/23/2012	Tu	05:57 PM		SBTV-101812-25H	30	1,100.00			
	10/24/2012	We	05:57 PM		SBTV-102312-29H	30	1,100.00			
	10/25/2012	Th	05:48 PM		SBTV-091512-14H	30	1,100.00			
	10/26/2012	Fr	05:44 PM		SBTV-091512-14H	30	1,100.00			
12	WBZ NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	1,440.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	06:25 PM		SBTV-102012-27H	30	1,440.00			
	10/23/2012	Tu	06:10 PM		SBTV-102312-29H	30	1,440.00			
	10/24/2012	We	06:23 PM		SBTV-102012-27H	30	1,440.00			
	10/25/2012	Th	06:21 PM		SBTV-091512-14H	30	1,440.00			
	10/26/2012	Fr	06:27 PM		SBTV-091512-14H	30	1,440.00			
13	WHEEL OF FORTUNE		10/22/2012-10/25/2012		M T W T . . .		30	4	1,980.00	
FIXED										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		4		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:08 PM		SBTV-101812-25H	30	1,980.00			
10/23/2012	Tu	07:13 PM		SBTV-101812-25H	30	1,980.00			
10/24/2012	We	07:08 PM		SBTV-101812-25H	30	1,980.00			
10/25/2012	Th	07:19 PM		SBTV-091512-14H	30	1,980.00			
14	PATRIOTS ALL ACCESS		10/26/2012-10/26/2012		. . . . F . .		30	1	1,800.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. . . . F . .		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	07:12 PM		SBTV-091512-14H	30	1,800.00			
15	JEOPARDY !		10/22/2012-10/25/2012		M T W T . . .		30	4	2,880.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T . . .		4		2,880.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:53 PM		SBTV-102012-27H	30	2,880.00			
10/23/2012	Tu	07:35 PM		SBTV-102312-29H	30	2,880.00			
10/24/2012	We	07:52 PM		SBTV-102012-27H	30	2,880.00			
10/25/2012	Th	07:42 PM		SBTV-091512-14H	30	2,880.00			
16	DAVID LETTERMAN		10/22/2012-10/26/2012		M T W T F . .		30	5	1,350.00
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**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:34 AM		SBTV-101812-25H	30	1,350.00			
10/23/2012	Tu	12:32 AM		SBTV-102012-27H	30	1,350.00			
10/24/2012	We	12:32 AM		SBTV-101812-25H	30	1,350.00			
10/25/2012	Th	12:30 AM		SBTV-091512-14H	30	1,350.00			
10/26/2012	Fr	12:32 AM		SBTV-091512-14H	30	1,350.00			
17	LATE LATE SHOW		10/22/2012-10/26/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:55 AM		SBTV-102012-27H	30	500.00			
10/23/2012	Tu	12:45 AM		SBTV-101812-25H	30	500.00			
10/24/2012	We	01:32 AM		SBTV-102012-27H	30	500.00			
10/25/2012	Th	01:33 AM		SBTV-091512-14H	30	500.00			
10/26/2012	Fr	12:54 AM		SBTV-091512-14H	30	500.00			
18	WBZ NEWS		10/21/2012-10/25/2012		M T W T . . S		30	5	200.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			M T W T . . S		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	04:29 AM		SBTV-102012-27H	30	200.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWT..S		4		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:35 AM		SBTV-101812-25H	30	200.00			
10/23/2012	Tu	04:56 AM		SBTV-101812-25H	30	200.00			
10/24/2012	We	04:56 AM		SBTV-101812-25H	30	200.00			
10/25/2012	Th	04:29 AM		SBTV-091512-14H	30	200.00			
19	WBZ NEWS		10/22/2012-10/26/2012		MTWTF..		30	5	500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTF..		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:36 AM		SBTV-101812-25H	30	500.00			
10/23/2012	Tu	05:14 AM		SBTV-102312-29H	30	500.00			
10/24/2012	We	05:08 AM		SBTV-102012-27H	30	500.00			
10/25/2012	Th	05:37 AM		SBTV-102312-29H	30	500.00			
10/26/2012	Fr	05:38 AM		SBTV-091512-14H	30	500.00			
20	WBZ NEWS		10/22/2012-10/28/2012		MTWTFSS		30	7	2,700.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWTFSS		7		2,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:34 PM		SBTV-101812-25H	30	2,700.00			
10/23/2012	Tu	11:21 PM		SBTV-102012-27H	30	2,700.00			
10/24/2012	We	11:30 PM		SBTV-102012-27H	30	2,700.00			
10/25/2012	Th	11:34 PM		SBTV-091512-14H	30	2,700.00			

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	11:13 PM		SBTV-091512-14H	30	2,700.00			
	10/27/2012	Sa	11:23 PM		SBTV-102612-31H	30	2,700.00			
	10/28/2012	Su	11:30 PM		SBTV-102812-33H	30	2,700.00			
21	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	1	540.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	06:46 AM		SBTV-102612-31H	30	540.00			
22	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	1	630.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	07:23 AM		SBTV-102812-33H	30	630.00			
23	WHEEL OF FORTUNE		10/27/2012-10/27/2012		. . . . . S .		30	1	900.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa				30				Credit
24	JEOPARDY!		10/27/2012-10/27/2012		. . . . . S .		30	1	990.00	
FIXED										

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)

915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
	<u>Week Of</u> 10/22/2012-10/28/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 990.00					
	<u>Air Date</u> 10/27/2012	<u>Day</u> Sa	<u>Air Time</u>	<u>M/G For</u> <u>Material</u>	<u>Dur</u> 30	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u> Credit
25	THE INSIDER	10/27/2012-10/27/2012	.....S.		30	1	450.00		
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 450.00					
	<u>Air Date</u> 10/27/2012	<u>Day</u> Sa	<u>Air Time</u> 11:51 PM	<u>M/G For</u> <u>Material</u> SBTV-102612-31H	<u>Dur</u> 30	<u>Rate</u> 450.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
26	WBZ NEWS	10/27/2012-10/27/2012	.....S.		30	1	270.00		
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012	<u>M T W T F S S</u> .....S.	<u>Spots Per Week</u> 1	<u>Rate</u> 270.00					
	<u>Air Date</u> 10/27/2012	<u>Day</u> Sa	<u>Air Time</u> 05:57 AM	<u>M/G For</u> <u>Material</u> SBTV-102612-31H	<u>Dur</u> 30	<u>Rate</u> 270.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
27	WBZ NEWS	10/28/2012-10/28/2012	.....S		30	1	540.00		
	FIXED								
	<u>Week Of</u> 10/22/2012-10/28/2012	<u>M T W T F S S</u> .....S	<u>Spots Per Week</u> 1	<u>Rate</u> 540.00					
	<u>Air Date</u> 10/28/2012	<u>Day</u> Su	<u>Air Time</u> 06:43 AM	<u>M/G For</u> <u>Material</u> SBTV-102812-33H	<u>Dur</u> 30	<u>Rate</u> 540.00	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
28	WBZ NEWS	10/28/2012-10/28/2012	.....S		30	1	630.00		
	FIXED								

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WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
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Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
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ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		..... S		1		630.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	07:18 AM		SBTV-102612-31H	30	630.00			
29	WBZ NEWS	10/28/2012-10/28/2012	..... S		30	1	900.00		
FIXED									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		..... S		1		900.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	08:42 AM		SBTV-102612-31H	30	900.00			
30	CBS SUNDAY MORNING	10/28/2012-10/28/2012	..... S		30	1	1,980.00		
FIXED									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		..... S		1		1,980.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su	09:45 AM		SBTV-102612-31H	30	1,980.00			
31	SPORTS FINAL	10/28/2012-10/28/2012	..... S		30	2	1,260.00		
FIXED									
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		..... S		1		1,260.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su				30			1,260.00	Preempted
10/28/2012	Su	12:17 AM	10/28/2012	SBTV-102812-33H	30	1,260.00	1,260.00		Makegood in 00:00:02-00:30:05

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P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
32	TIM MCCARVER	10/28/2012-10/28/2012	.....S	30	1	315.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	12:49 AM		SBTV-102612-31H	30	315.00				
33	WBZ NEWS	10/28/2012-10/28/2012	.....S	30	1	270.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		270.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	05:30 AM		SBTV-102812-33H	30	270.00				
34	LET'S MAKE A DEAL	10/21/2012-10/26/2012	MTWTF..	30	5	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWTF..		5		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	10:21 AM		SBTV-102012-27H	30	1,000.00				
10/23/2012	Tu	10:30 AM		SBTV-102012-27H	30	1,000.00				
10/24/2012	We	10:58 AM		SBTV-102012-27H	30	1,000.00				
10/25/2012	Th	10:58 AM		SBTV-091512-14H	30	1,000.00				
10/26/2012	Fr	10:27 AM		SBTV-091512-14H	30	1,000.00				
35	WBZ NEWS	10/28/2012-10/28/2012	.....S	30	1	1,440.00				
FIXED										

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S	1		1,440.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:55 PM		SBTV-102612-31H	30	1,440.00			
36	SPORTS FINAL OT	10/28/2012-10/28/2012	. . . . . S		30	1	720.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . . . S	1		720.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su				30				Credit
37	WBZ NEWS	10/22/2012-10/26/2012	M T W T F . .		30	5	900.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		M T W T F . .	5		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:22 AM		SBTV-102012-27H	30	900.00			
10/23/2012	Tu	06:52 AM		SBTV-102312-29H	30	900.00			
10/24/2012	We	06:12 AM		SBTV-101812-25H	30	900.00			
10/25/2012	Th	06:29 AM		SBTV-101812-25H	30	900.00			
10/26/2012	Fr	06:56 AM		SBTV-091512-14H	30	900.00			
38	THE EARLY SHOW	10/22/2012-10/26/2012	M T W T F . .		30	10	500.00		
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M T W T F . .		10		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	08:10 AM		SBTV-102012-27H	30	500.00			
10/22/2012	Mo	08:54 AM		SBTV-102012-27H	30	500.00			
10/23/2012	Tu	07:59 AM		SBTV-101812-25H	30	500.00			
10/23/2012	Tu	08:24 AM		SBTV-102312-29H	30	500.00			
10/24/2012	We	07:55 AM		SBTV-102312-29H	30	500.00			
10/24/2012	We	08:53 AM		SBTV-102012-27H	30	500.00			
10/25/2012	Th	07:25 AM		SBTV-102012-27H	30	500.00			
10/25/2012	Th	07:55 AM		SBTV-102312-29H	30	500.00			
10/26/2012	Fr	07:30 AM		SBTV-091512-14H	30	500.00			
10/26/2012	Fr	08:21 AM		SBTV-091512-14H	30	500.00			
39	RACHAEL RAY		10/22/2012-10/26/2012		M T W T F . .		30	5	585.00
FIXED									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/22/2012-10/28/2012			M T W T F . .		5		585.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/22/2012	Mo	09:46 AM		SBTV-101812-25H	30	585.00			
10/23/2012	Tu	09:49 AM		SBTV-102312-29H	30	585.00			
10/24/2012	We	09:21 AM		SBTV-102312-29H	30	585.00			
10/25/2012	Th	09:15 AM		SBTV-101812-25H	30	585.00			
10/26/2012	Fr	09:12 AM		SBTV-091512-14H	30	585.00			
40	WBZ NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	630.00
FIXED									

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Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		630.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:12 PM		SBTV-102012-27H	30	630.00			
10/23/2012	Tu				30				Credit
10/24/2012	We	12:26 PM		SBTV-102312-29H	30	630.00			
10/25/2012	Th	12:11 PM		SBTV-091512-14H	30	630.00			
10/26/2012	Fr				30				Credit
41	THE TALK		10/22/2012-10/26/2012		M T W T F . .		30	5	400.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	02:59 PM		SBTV-102012-27H	30	400.00			
10/23/2012	Tu	02:29 PM		SBTV-102312-29H	30	400.00			
10/24/2012	We	02:28 PM		SBTV-102012-27H	30	400.00			
10/25/2012	Th	02:29 PM		SBTV-091512-14H	30	400.00			
10/26/2012	Fr	02:59 PM		SBTV-091512-14H	30	400.00			
42	DR. PHIL		10/22/2012-10/26/2012		M T W T F . .		30	5	650.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:25 PM		SBTV-101812-25H	30	650.00			
10/23/2012	Tu	03:11 PM		SBTV-102012-27H	30	650.00			
10/24/2012	We	03:21 PM		SBTV-102312-29H	30	650.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	03:20 PM		SBTV-091512-14H	30	650.00			
	10/26/2012	Fr	03:22 PM		SBTV-091512-14H	30	650.00			
43	5PM NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	1,000.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:14 PM		SBTV-102012-27H	30	1,000.00			
	10/23/2012	Tu	05:26 PM		SBTV-101812-25H	30	1,000.00			
	10/24/2012	We	05:25 PM		SBTV-102312-29H	30	1,000.00			
	10/25/2012	Th	05:14 PM		SBTV-091512-14H	30	1,000.00			
	10/26/2012	Fr	05:28 PM		SBTV-091512-14H	30	1,000.00			
44	530PM NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	1,100.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		1,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:44 PM		SBTV-102012-27H	30	1,100.00			
	10/23/2012	Tu	05:46 PM		SBTV-102012-27H	30	1,100.00			
	10/24/2012	We	05:38 PM		SBTV-101812-25H	30	1,100.00			
	10/25/2012	Th	05:55 PM		SBTV-091512-14H	30	1,100.00			
	10/26/2012	Fr	05:37 PM		SBTV-091512-14H	30	1,100.00			
45	WBZ NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	1,440.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:09 PM		SBTV-101812-25H	30	1,440.00			
10/23/2012	Tu	06:25 PM		SBTV-102012-27H	30	1,440.00			
10/24/2012	We	06:30 PM		SBTV-102312-29H	30	1,440.00			
10/25/2012	Th	06:30 PM		SBTV-091512-14H	30	1,440.00			
10/26/2012	Fr	06:11 PM		SBTV-091512-14H	30	1,440.00			
46	DAVID LETTERMAN		10/22/2012-10/26/2012		M T W T F . .		30	5	1,350.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:48 PM		SBTV-102012-27H	30	1,350.00			
10/23/2012	Tu	11:48 PM		SBTV-102312-29H	30	1,350.00			
10/24/2012	We	11:50 PM		SBTV-102312-29H	30	1,350.00			
10/25/2012	Th	11:46 PM		SBTV-091512-14H	30	1,350.00			
10/26/2012	Fr	11:48 PM		SBTV-091512-14H	30	1,350.00			
47	LATE LATE SHOW		10/22/2012-10/26/2012		M T W T F . .		30	5	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T W T F . .		5		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	01:34 AM		SBTV-102012-27H	30	500.00			
10/23/2012	Tu	01:34 AM		SBTV-102312-29H	30	500.00			
10/24/2012	We	12:42 AM		SBTV-102012-27H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 18 of 28

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	12:45 AM		SBTV-091512-14H	30	500.00			
	10/26/2012	Fr	01:32 AM		SBTV-091512-14H	30	500.00			
48	WBZ NEWS		10/21/2012-10/25/2012		M T W T . . S		30	5	200.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T . . S		1		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/21/2012	Su	04:38 AM		SBTV-101812-25H	30	200.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T . . S		4		200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:57 AM		SBTV-102012-27H	30	200.00			
	10/23/2012	Tu	04:38 AM		SBTV-102012-27H	30	200.00			
	10/24/2012	We	04:37 AM		SBTV-102312-29H	30	200.00			
	10/25/2012	Th	04:45 AM		SBTV-091512-14H	30	200.00			
49	WBZ NEWS		10/22/2012-10/26/2012		M T W T F . .		30	5	500.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T F . .		5		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:07 AM		SBTV-102012-27H	30	500.00			
	10/23/2012	Tu	05:39 AM		SBTV-102012-27H	30	500.00			
	10/24/2012	We	05:38 AM		SBTV-102312-29H	30	500.00			
	10/25/2012	Th	05:12 AM		SBTV-102012-27H	30	500.00			
	10/26/2012	Fr	05:12 AM		SBTV-091512-14H	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
50	WBZ NEWS	10/22/2012-10/28/2012	MTWTFSS	30	7	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MTWTFSS	7	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:24 PM		SBTV-102012-27H	30	2,700.00			
10/23/2012	Tu	11:34 PM		SBTV-101812-25H	30	2,700.00			
10/24/2012	We	11:14 PM		SBTV-102012-27H	30	2,700.00			
10/25/2012	Th	11:21 PM		SBTV-091512-14H	30	2,700.00			
10/26/2012	Fr	11:28 PM		SBTV-091512-14H	30	2,700.00			
10/27/2012	Sa	11:33 PM		SBTV-102812-33H	30	2,700.00			
10/28/2012	Su	11:22 PM		SBTV-102612-31H	30	2,700.00			
51	NCIS	10/23/2012-10/23/2012	.T.....	30	1	14,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.T.....	1	14,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:48 PM		SBTV-102012-27H	30	14,000.00			
52	NCIS LOS ANGELES	10/23/2012-10/23/2012	.T.....	30	1	14,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.T.....	1	14,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:43 PM		SBTV-101812-25H	30	14,000.00			
53	VEGAS	10/23/2012-10/23/2012	.T.....	30	1	11,000.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 20 of 28

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. T . . . . .		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	10:48 PM		SBTV-102312-29H	30	11,000.00			
54	SURVIVOR XXV		10/24/2012-10/24/2012		. . W . . . .		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . . . .		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	08:00 PM		SBTV-102012-27H	30	14,000.00			
55	CRIMINAL MINDS		10/24/2012-10/24/2012		. . W . . . .		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . . . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	09:33 PM		SBTV-102312-29H	30	12,000.00			
56	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		. . W . . . .		30	1	12,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . W . . . .		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	10:35 PM		SBTV-101812-25H	30	12,000.00			
57	BIG BANG THEORY/TWO AND A HALF MEN		10/25/2012-10/25/2012		. . . T . . .		30	1	15,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 21 of 28

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		... T ...		1		15,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	07:58 PM		SBTV-091512-14H	30	15,000.00			
58	PERSON OF INTEREST			10/25/2012-10/25/2012		... T ...		30	1	12,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		... T ...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	09:40 PM		SBTV-091512-14H	30	12,000.00			
59	ELEMENTARY			10/25/2012-10/25/2012		... T ...		30	1	10,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		... T ...		1		10,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	10:34 PM		SBTV-091512-14H	30	10,000.00			
60	NAVY NCIS			10/26/2012-10/26/2012		... F ...		30	1	7,000.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		... F ...		1		7,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/26/2012	Fr	08:48 PM		SBTV-091512-14H	30	7,000.00			
61	CSI: NY			10/26/2012-10/26/2012		... F ...		30	1	10,000.00
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	09:34 PM		SBTV-091512-14H	30	10,000.00			
62	BLUE BLOODS	10/26/2012-10/26/2012	....F..	30	1	10,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		....F..	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	10:46 PM		SBTV-091512-14H	30	10,000.00			
63	WBZ NEWS	10/27/2012-10/27/2012	.....S.	30	1	540.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	06:10 AM		SBTV-102812-33H	30	540.00			
64	WBZ NEWS	10/27/2012-10/27/2012	.....S.	30	1	630.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S.	1	630.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:51 AM		SBTV-102812-33H	30	630.00			
65	SATURDAY EARLY SHOW	10/27/2012-10/27/2012	.....S.	30	2	990.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



**WBZ TV 4**

**INVOICE**

**For:** SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

**Account Exec:** PAT CASHEN POLITICAL  
**Office:** WBZ-TV  
**Contract Num:** 1061-58261  
**Contract Dates:** 10/21/2012-10/28/2012  
**Customer Order:**  
**Linked Order:**  
**CPE:** / / 5066W10/22

**Invoice Num:** 1061-544238  
**Invoice Date:** 10/28/2012  
**Billing Cycle:** Broadcast EOM  
**Billing Period:** 10/01/2012-10/28/2012

<b>PAY BY</b>	<b>11/27/2012</b>
	<b>Net 30 days</b>

**In Account With:** MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		2		990.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:26 AM		SBTV-102612-31H	30	990.00			
10/27/2012	Sa	09:29 AM		SBTV-102812-33H	30	990.00			
66	CRIMETIME		10/27/2012-10/27/2012		.....S.		30	1	4,500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:00 PM		SBTV-102612-31H	30	4,500.00			
67	CRIMETIME		10/27/2012-10/27/2012		.....S.		30	2	4,500.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		2		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	08:59 PM		SBTV-102812-33H	30	4,500.00			
10/27/2012	Sa	09:59 PM		SBTV-102612-31H	30	4,500.00			
68	48 HOURS		10/27/2012-10/27/2012		.....S.		30	2	6,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			.....S.		2		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	10:41 PM		SBTV-102812-33H	30	6,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 24 of 28

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	11:00 PM		SBTV-102812-33H	30	6,000.00			
69	STYLE BOSTON		10/27/2012-10/27/2012		. . . . . S .		30	1	450.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	12:03 AM		SBTV-102812-33H	30	450.00			
70	WBZ NEWS		10/27/2012-10/27/2012		. . . . . S .		30	1	270.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S .		1		270.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	05:25 AM		SBTV-102812-33H	30	270.00			
71	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	1	540.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		. . . . . S		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	06:18 AM		SBTV-102612-31H	30	540.00			
72	WBZ NEWS		10/28/2012-10/28/2012		. . . . . S		30	1	630.00	
FIXED										

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 25 of 28

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	07:47 AM		SBTV-102812-33H	30	630.00			
73	WBZ NEWS		10/28/2012-10/28/2012		..... S		30	1	900.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	08:18 AM		SBTV-102812-33H	30	900.00			
74	CBS SUNDAY MORNING		10/28/2012-10/28/2012		..... S		30	1	1,980.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		1,980.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	08:59 AM		SBTV-102812-33H	30	1,980.00			
75	60 MINUTES		10/28/2012-10/28/2012		..... S		30	1	20,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		20,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	06:59 PM		SBTV-102812-33H	30	20,000.00			
76	THE AMAZING RACE		10/28/2012-10/28/2012		..... S		30	1	14,000.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)  
337 Summer St  
Boston, MA 02210-1707

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58261  
Contract Dates: 10/21/2012-10/28/2012  
Customer Order:  
Linked Order:  
CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	08:39 PM		SBTV-102612-31H	30	14,000.00			
77	THE GOOD WIFE		10/28/2012-10/28/2012		..... S		30	1	14,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		14,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	09:50 PM		SBTV-102812-33H	30	14,000.00			
78	THE MENTALIST		10/28/2012-10/28/2012		..... S		30	1	11,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		11,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	10:36 PM		SBTV-102812-33H	30	11,000.00			
79	FACE THE NATION		10/28/2012-10/28/2012		..... S		30	1	2,000.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	11:21 AM		SBTV-102812-33H	30	2,000.00			
80	WBZ NEWS		10/28/2012-10/28/2012		..... S		30	1	2,000.00	
	FIXED									

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CPE: / / 5066W10/22

Invoice Num: 1061-544238  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MULTI MEDIA SERVICES CORP.(11548)  
915 King St Fl 2  
Alexandria, VA 22314-3091  
ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	06:42 PM		SBTV-102812-33H	30	2,000.00			
81	WBZ NEWS		10/27/2012-10/27/2012		..... S .		30	2	1,440.00	
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S .		2		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	07:50 PM		SBTV-102812-33H	30	1,440.00			
	10/27/2012	Sa	07:58 PM		SBTV-102812-33H	30	1,440.00			
82	23:00:00-24:00:00		10/28/2012-10/28/2012		..... S		30	2	2,700.00	
	FIXED - LATE NEWS									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		..... S		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/28/2012	Su	11:48 PM		SBTV-102612-31H	30	2,700.00			
	10/28/2012	Su	11:54 PM		SBTV-102812-33H	30	2,700.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	228		433,895.00		65,084.25		368,810.75	1,260.00	1,260.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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